

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2007.
- 2) The case was confirmed on 03/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 04/08/2009.
- 5) The case was dismissed on 05/21/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,828.45
Less amount refunded to debtor	\$ 20.11
NET RECEIPTS	\$ 11,808.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 913.25
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,413.25

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	11,400.00	.00	.00	.00	.00
AMERICREDIT FINANCIA	UNSECURED	13,532.31	13,246.57	13,246.57	.00	.00
LITTON LOAN SERVICIN	SECURED	362,208.46	341,416.17	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	49,229.46	.00	.00	.00
COOK COUNTY TREASURE	SECURED	4,200.00	.00	.00	.00	.00
ALLIED INTERSTATE	UNSECURED	202.87	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,813.59	1,813.59	1,813.59	848.66	.00
BARRINGTON ORTHOPEDI	UNSECURED	174.90	NA	NA	.00	.00
BARRINGTON ORTHOPEDI	UNSECURED	587.88	NA	NA	.00	.00
BOUNAVENTURE MEDICAL	UNSECURED	102.74	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	288.86	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	4,214.49	3,018.25	3,018.25	1,412.37	.00
CAPITAL ONE	UNSECURED	1,334.09	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,280.73	3,599.64	3,599.64	1,684.43	.00
CAPITAL ONE	UNSECURED	336.34	292.27	292.27	136.77	.00
CAPITAL ONE	UNSECURED	6,501.78	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,268.21	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,443.89	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	761.60	1,145.30	1,145.30	535.93	.00
CAPITAL ONE	UNSECURED	1,969.00	1,191.17	1,191.17	566.52	.00
DAILY HERALD CIRCULA	UNSECURED	59.62	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	447.85	247.85	247.85	115.98	.00
DISCOVER	UNSECURED	10,271.79	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREAT AMERICAN FINAN	UNSECURED	NA	NA	NA	.00	.00
H & R BLOCK	UNSECURED	288.00	NA	NA	.00	.00
HSBC NV/ORCHARD	UNSECURED	2,005.77	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,231.91	1,231.91	1,231.91	576.46	.00
HARLEM FURNITURE CRE	UNSECURED	2,532.68	NA	NA	.00	.00
LEGATUS EMERG SVCS	UNSECURED	243.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	496.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	260.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	583.00	NA	NA	.00	.00
MEA AEA	UNSECURED	323.10	NA	NA	.00	.00
MEMORIAL HOSPITAL OF	UNSECURED	570.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,199.31	1,038.60	1,038.60	486.01	.00
MERRICK BANK	UNSECURED	1,199.31	1,199.31	1,199.31	561.21	.00
CITIBANK	UNSECURED	296.14	NA	NA	.00	.00
SPRINT BANKRUPTCY	UNSECURED	202.87	202.87	202.87	94.93	.00
ST ALEXIUS MEDICAL C	UNSECURED	583.00	843.00	375.82	375.82	.00
ST ALEXIUS MEDICAL C	UNSECURED	165.40	NA	NA	.00	.00
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00
JAMES C MCQUADE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,603.15	7,395.09	.00

Disbursements:

Expenses of Administration	\$ 4,413.25	
Disbursements to Creditors	\$ 7,395.09	
TOTAL DISBURSEMENTS:		\$ 11,808.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.